
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1141 Voucher Date: 12/21/2021 Prepared By: Patricia Caruso
Printed: 12/21/2021 01:39:27 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$550,000.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Scott McDonald Select Board Chair

Sandra McKenney Select Board Member

Maureen Higham Select Board Member

Keith Klawes Select Board Member

Jim Rodger Select Board Member

Carol Andersen Treasurer


Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$550,000.00
	<hr/>
	\$550,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1141 12/21/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SCHOOL DISTRICT	SAU#53					
Check Group:						
Due to School District - tax appropriation		1 0		21-22 Payment 7 12/20/2021	01.2075.10.000 Due to School District	\$550,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$550,000.00
					Vendor Total:	\$550,000.00
					Grand Total:	\$550,000.00

End of Report

TITLE	1141 Town ACH Manifest
FILE NAME	1141 Town ACH Manifest.pdf
DOCUMENT ID	410a42820765a68c5570c85361996671ecf9222f
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Document History



SENT

12 / 21 / 2021

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Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), James Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from pcaruso@allentownnh.gov
IP: 64.222.96.214



VIEWED

12 / 21 / 2021

17:09:09 UTC-5

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



SIGNED

12 / 21 / 2021

17:09:21 UTC-5

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



INCOMPLETE

12 / 21 / 2021

17:09:21 UTC-5

This document has not been fully executed by all signers.